

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 7	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0112		3. Effective Date 1999SEP28		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 e-mail address: THORPED@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789 SCD C PAS NONE ADP PT HQ0338		Code S1103A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)			
Code 3S679 Facility Code				9. Discount For Prompt Payment		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data SEE SECTION G			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity KIND OF CONTRACT: Supply Contracts and Priced Orders		15D. Unit 15E. Unit Price 15F. Amount FMS REQUIREMENT	
15G. Total Amount Of Contract				\$1,317,098.40			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0112 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this contract is to finalize the "ALPHA" negotiations under solicitation DAAE20-99-R-0151. You are hereby awarded the subject contract for the production and delivery of 130 each M240 Machine Gun at a unit price of \$5,906.43 for a total of \$767,835.90 and 75 each M240D Machine Gun at a unit price of \$7,323.50 for a total of \$314,910.50 resulting in a grand total contract price of \$1,317,098.40.

2. This contract includes and incorporates the Small Business, Small Disadvantaged Business, Woman Owned, Historically Black Colleges/Universities, Minority Institution Pan and Hubzone dated 03 Sep 99 as Attachment 001.

3. This contract includes and incorporates solicitation DAAE20-99-R-0151 as Attachment 002.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0112 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	130	EA	\$ 5,906.43000	\$ 767,835.90
	NSN: 1005-01-025-8095 NOUN: M240 MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 11826290 SECURITY CLASS: Unclassified PRON: J59A0B42M1 PRON AMD: 01 ACRN: AA AMS CD: JBP056 FMS CASE IDENTIFIER: SI JBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA8590759001 BXWJBP L BSIA00 3 DEL REL CD QUANTITY DEL DATE 001 130 30-JUN-2000 FOB POINT: Origin SHIP TO: <u>Contact DCMC for shipping instructions</u> MARK FOR: LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	43	EA	\$ 7,323.50000	\$ 314,910.50
	NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: U19A0R23M1 PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: FD20609941376 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FD206090768010 FY1346 J 2 DEL REL CD QUANTITY DEL DATE				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0112 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div data-bbox="298 279 768 300">001 43 30-MAR-2000</div> <div data-bbox="264 361 456 380">FOB POINT: Origin</div> <div data-bbox="264 413 779 512">SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199</div> <div data-bbox="264 625 479 644"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="264 705 758 884">NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: R19A0R26M1 PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: N001049922072</div> <div data-bbox="264 917 501 936"><u>Packaging and Marking</u></div> <div data-bbox="264 970 547 989"><u>Inspection and Acceptance</u></div> <div data-bbox="264 997 724 1016">INSPECTION: Origin ACCEPTANCE: Origin</div> <div data-bbox="264 1050 547 1068"><u>Deliveries or Performance</u></div> <div data-bbox="264 1077 846 1201">DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 N0010483490X01 N00189 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-MAR-2000</div> <div data-bbox="264 1262 456 1281">FOB POINT: Origin</div> <div data-bbox="264 1314 701 1413">SHIP TO: <u>PARCEL POST ADDRESS</u> (N00189) NAVAL SUPPLY CENTER * NORFOLK VA 23512</div>	10	EA	\$ 7,323.50000	\$ 73,235.00
0002AC	<div data-bbox="264 1528 479 1547"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="264 1608 758 1785">NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: R19A0R43M1 PRON AMD: 02 ACRN: AD CUSTOMER ORDER NO: N001049922089</div> <div data-bbox="264 1818 501 1837"><u>Packaging and Marking</u></div> <div data-bbox="264 1871 547 1890"><u>Inspection and Acceptance</u></div> <div data-bbox="264 1898 724 1917">INSPECTION: Origin ACCEPTANCE: Origin</div>	22	EA	\$ 7,323.50000	\$ 161,117.00

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 N0010490890X01 N00164 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 22 30-MAR-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(N00164) CRANE DIVISION NAVAL SURFACE</div> <div>WARFARE CENTER</div> <div>300 HIGHWAY 361</div> <div>CRANE IN 47522-5001</div>				

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	9711 X8242SI01X6V01JBP 05631E1SIS11116	W52H09	\$ 767,835.90	
Air Force	AB	97 914930FC0464947E815999W01N00000000999W00503000	F0330L	\$ 314,910.50	
Navy	AC	97 XX4930NC1A0008100300001047R0000000000000A9TRS		\$ 73,235.00	
Navy	AD	17 91150646JC0006001500001042D0000000000000L4APB		\$ <u>161,117.00</u>	
TOTAL				\$ 1,317,098.40	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-99-C-0112	MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SMALL BUSINESS, SMALL DISADVANTAGED BUSINESS, WOMAN OWNED, HISTORICALLY BLACK COLLEGES/UNIVERSITIES, MINORITY INSTITUTION PLAND AND HUBZONE	03-SEP-99	09P	
Attachment 002	SOLICITATION DAAE20-99-R-0151 AND ATTAACHMENTS		60P	